Hawaii Modernized e-File Updates

Hawaii's target date to publish the following 2013 documents is **October 7, 2013**

- Hawaii Software Developers Handbook (Pub EF-5)
- Hawaii Test Packages (Pub EF-6)
- Schemas
- Business Rules

Hawaii's target to open ATS testing is **November 4, 2013**

Note Hawaii will send e-mails to keep you all informed of any updates

Acceptance and Participation

To ensure we have the most updated information Hawaii will begin to receive participation information **immediately.**

E-mail the following information to tax.efile.test@hawaii.gov, please include your test ETIN in the subject of the e-mail.   A separate e-mail should be sent for each product/test ETIN. Do not transmit any test returns until you receive a confirmation e-mail from DOTAX that testing can begin, otherwise they will be rejected.

1. Software developer company name and address
2. Software developer product name
3. Primary/Secondary contact name
4. Primary/Secondary telephone number
5. Primary/Secondary e-mail address
6. Test ETIN
7. Software Identification Number
8. Limitations of your product for Hawaii returns
   DOTAX does not require developers to support all forms and schedules. It is important to inform DOTAX of these limitations before your first test transmission. *(e.g. We do not support Form N-15, Binary attachments, Annualized N-210, etc…)*
9. Tax year being tested *(Supported tax years are 2013 and 2012)*
10. Approximate date you will transmit

For testing inquiries,

Contact:	Electronic Processing Testing Group
E-mail address:	tax.efile.test@hawaii.gov
Phone number:	(808) 587-9197

Note that our office hours are Monday through Friday, 7:45 a.m. to 4:30 p.m. Hawaii Standard Time. Our office will be closed on weekends and on all National and State of Hawaii holidays.